

Carrier's Monthly Report: Pipeline, Barge, Marine Vessel

This report is due

► 1. Company Name and Mailing Address

► 2. Account Number (FEIN or TR)	► 3. Report Period (MM/CCYY)
4. Contact Person Name	
5. Telephone Number ()	6. Fax Number ()
7. E-mail Address	

This report must be filed by all carriers for shipments into, out of and within the State of Michigan.

See page 2 for instructions.

Net Gallons - Report Whole Gallons Only							
Column 1 Gasoline 065	Column 2 Gasohol 124	Column 3 Aviation Gasoline 125	Column 4 Jet Fuel 130	Column 5 Undyed Diesel Fuel 160	Column 6 Dyed Diesel Fuel 228	Column 7 Other Products Code: _____ (see page 2)	
8. Total gallons of petroleum product transported from Michigan to another state. Enter total from attached Schedule(s) 1A. ►							
9. Total gallons of petroleum product transported from out-of-state terminals and refineries into Michigan. Enter total from attached Schedule(s) 2A. ►							
10. Total gallons of petroleum product transported from Michigan terminals and refineries to locations elsewhere in Michigan. Enter total from attached Schedule(s) 3A. ►							
11. Total gallons of petroleum product transported. Add lines 8 through 10.							

I declare, under penalty of perjury, that the information in this report and attachments is true and complete to the best of my knowledge.

► <input type="checkbox"/> I authorize Treasury to discuss my return and attachments with my preparer.		<input type="checkbox"/> Do not discuss my return with my preparer.	
► Authorized Signature		Signature of Preparer	Preparer FEIN
Printed Name	Date	Printed Name	Date
Title	Telephone Number ()	Address	Telephone Number ()

MAIL REPORT TO: Special Taxes Section, Customer Contact Division, Michigan Department of Treasury, 430 W. Allegan St., Lansing, Michigan 48922

Questions ? - Please call (517) 636-4600

www.michigan.gov/treasury

"Other Products" Worksheet (For Column 7, page 1. If reporting more than one "Other Product" complete this worksheet. See instructions for Column 7 below.)

Use the Product Code (PC) list below to enter the appropriate PCs in Columns A-C.

	Net Gallons - Report Whole Gallons Only			
	Column A PC: _____	Column B PC: _____	Column C PC: _____	Column D Total of columns A through C
8. Total gallons of petroleum product transported from Michigan to another state. Enter total from attached Schedule(s) 1A.				
9. Total gallons of petroleum product transported from out-of-state terminals and refineries into Michigan. Enter total from attached Schedule(s) 2A.				
10. Total gallons of petroleum product transported from Michigan terminals and refineries to locations elsewhere in Michigan. Enter total from attached Schedule(s) 3A.				
11. Total gallons of petroleum product transported. Add lines 8 through 10.				

Instructions for Completing Form 3715**Carrier's Monthly Report: Pipeline, Barge, Marine Vessel**

This report must be filed by the 20th day of the month following the end of the report period by persons who transport product by pipeline, barge and/or marine vessel. A "Carrier" is an operator of pipeline, barge and/or marine vessel engaged in the business of transporting motor fuel above the terminal rack.

LINE-BY-LINE INSTRUCTIONS. (Lines not listed below are explained on the form.)

Line 1: Indicate changes to the company name and address by crossing out incorrect information and entering correct information.

Line 3: Report Period. Enter the report period (example 06/2001 or June 2001).

Lines 4-7. Enter the name, phone number, fax number, and e-mail address of the individual who may be contacted for questions.

Lines 8-11: Complete lines 8-11 for each Product Code listed in Columns 1-6.

COLUMN 7, OTHER PRODUCTS.

When reporting only one "Other Product" not identified in columns 1-6 on page 1, enter the appropriate Product Code (PC) in the column title of Column 7.

When reporting more than one "Other Product" not identified in columns 1-6 on page 1, complete the "Other Products" Worksheet above. Enter the appropriate Product Code (PC) in the column titles for Columns A-C (see PC list). Carry the totals from the Worksheet, Column D, lines 8-11, to the Report on page 1, Column 7, lines 8-11. To indicate multiple products in Column 7, page 1, use product code 092 (undefined product). Attach additional sheet if necessary.

Product Codes (PC)**Gasoline**

065 - Gasoline

124 - Gasohol

241 - Ethanol

243 - Methanol

122 - Transmix

Other _____

Aviation

125 - Aviation Gasoline

130 - Jet Fuel

Other _____

Diesel Fuel

160 - Undyed Diesel

228 - Dyed Diesel

142 - Undyed Kerosene

072 - Dyed Kerosene

Other _____

Miscellaneous

054 - LPG

Other _____